

Campaign Finance Report

Russ Jones 2008 Committee #: 200810098

Treasurer: Misenhimer, Daniel Page 3275 S Morgan Way, Yuma, AZ 85365

Phone: (928) 726-7799 Email: russ@rljones.com Candidate Name: JONES, RUSS

Office Sought: State Representative - District 24

2008 Post-General Election Report

Election Cycle: 2007-2008

Date Filed: December 10, 2008

Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$2,735.01

Total Cash Receipts this Reporting Period: \$35,472.92

Total Cash Disbursements this Reporting Period: \$38,207.93

Cash Balance at End of Reporting Period: \$0.00

Report ID: 48213

Post-General Election Report

Covers 10/16/2008 to 11/24/2008 Filed on 12/10/2008

Summary of Activity

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$610.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$35,472.92	\$0.00	\$35,472.92	\$65,701.04
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$5.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$35,472.92	\$0.00	\$35,472.92	\$69,546.04

Expenditures	Schedule	chedule This Period			Total to Data	
F		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$38,207.93	\$0.00	\$38,207.93	\$69,546.04	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$38,207.93	\$0.00	\$38,207.93	\$69,546.04	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$5,224.88	
Total Cash Disbursed		\$38,207.93				

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Schedule C6 - Clean Elections funding and matching

Schedule C	6 - Clean Elections funding and matching	Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	10/31/2008	\$5,123.00	\$65,701.04
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	additional funding			
Name:	Citizens Clean Election Commission	11/06/2008	\$32,412.80	\$65,701.04
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	additional clean election funds			
Name:	Citizens Clean Election Commission	11/08/2008	\$(2,062.88)	\$65,701.04
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	Funding Returned to CCEC			
Original Date:	11/06/2008			
Original Amount:	\$32,412.80			
Total of Funding Received from Clean Elections			\$37,535.80	
Total of Funds Returned to Clean Elections		(\$2,062.88)		
Net Total of Funding	g from Clean Elections		\$35,472.92	

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Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Time Warner Media Sales	10/21/2008	\$1,499.40	\$4,840.75
Address:	350 16th Street, Yuma, AZ 85364		Cash	
Category:	Communications - TV			
Memo:	tv			
Name:	Ochoa, Luis	10/23/2008	\$143.50	\$811.86
Address:	PO Box 10346, San Luis, AZ 85349		Cash	
Category:	Communications - Signs			
Memo:	sign maintenance			
Name:	Coleman Dahm & Associates	10/30/2008	\$3,146.27	\$16,271.85
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
Name:	El Dorado Broadcasters	10/30/2008	\$779.00	\$6,212.30
Address:	1000 E 32nd St, Yuma, AZ 85365		Cash	
Category:	Communications - Radio			
Name:	KSWT CBS 13	10/30/2008	\$1,007.25	\$8,804.50
Address:	1301 S 3rd Ave, Yuma, AZ 85364		Cash	
Category:	Communications - TV			
Memo:	TV			
Name:	KYMA	10/30/2008	\$1,000.00	\$14,167.50
Address:	1385 S Pacific Ave, Yuma, AZ 85365		Cash	
Category:	Communications - TV			
Memo:	TV			
Name:	El Dorado Broadcasters	10/31/2008	\$1,000.00	\$6,212.30
Address:	1000 E 32nd St, Yuma, AZ 85365		Cash	
Category:	Communications - Radio			
Name:	KYMA	10/31/2008	\$6,035.00	\$14,167.50
Address:	1385 S Pacific Ave, Yuma, AZ 85365		Cash	
Category:	Communications - TV			
Name:	Sign Pro	10/31/2008	\$75.88	\$5,300.76
Address:	1702 S Arizona Ave, Yuma, AZ 85364		Cash	
Category:	Communications - Signs			
Name:	The Sun	10/31/2008	\$875.00	\$1,494.50
Address:	2055 S Arizona Ave, Yuma, AZ 85364		Cash	, ,
Category:	Communications - Newspapers			
Memo:	monday insert			
Name:	Time Warner Media Sales	10/31/2008	\$2,340.90	\$4,840.75
Address:	350 16th Street, Yuma, AZ 85364		Cash	. ,
Category:	Communications - TV			

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Schedule E1 - Operating expenses

Schedule E	1 - Operating expenses	Date	Amount	Cycle To Date
Name:	El Dorado Broadcasters	11/03/2008	\$(50.85)	\$6,212.30
Address:	1000 E 32nd St, Yuma, AZ 85365		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Original Date:	10/09/2008			
Original Amount:	(\$2,034.20)			
Name:	Factor Sales Inc	11/03/2008	\$2,560.00	\$2,560.00
Address:	676 N Archibald, San Luis, AZ 85349		Cash	
Category:	Communications - Newspapers			
Name:	KJOK/Z93	11/03/2008	\$1,330.00	\$3,326.80
Address:	949 S Avenue B, Yuma, AZ 85364		Cash	
Category:	Communications - Radio			
Name:	KSWT CBS 13	11/03/2008	\$6,081.50	\$8,804.50
Address:	1301 S 3rd Ave, Yuma, AZ 85364		Cash	
Category:	Communications - TV			
Name:	KTTI	11/03/2008	\$1,220.40	\$1,220.40
Address:	755 W 28th St, Yuma, AZ 85364		Cash	
Category:	Communications - Radio			
Name:	KYMA	11/03/2008	\$4,000.00	\$14,167.50
Address:	1385 S Pacific Ave, Yuma, AZ 85365		Cash	
Category:	Communications - TV			
Name:	KYMA	11/03/2008	\$1,997.50	\$14,167.50
Address:	1385 S Pacific Ave, Yuma, AZ 85365		Cash	
Category:	Communications - TV			
Name:	Lowes HIW, Inc	11/03/2008	\$186.12	\$186.12
Address:	115 W 32nd St, Yuma, AZ 85364		Cash	,
Category:	Communications - Signs			
Memo:	stakes for signs			
Name:	The Sun	11/03/2008	\$619.50	\$1,494.50
Address:	2055 S Arizona Ave, Yuma, AZ 85364		Cash	
Category:	Communications - Newspapers			
Memo:	Tuesday inserts			
Name:	Gamez, Ricardo	11/04/2008	\$246.00	\$246.00
Address:	PO Box 10346, San Luis, AZ 85349		Cash	
Category:	Professional Services - Sign installation			
Memo:	sign install and removal			
Name:	Jimenez, Sergio	11/04/2008	\$419.28	\$419.28
Address:	PO Box 10346, San Luis, AZ 85349		Cash	
Category:	Professional Services - Sign installation			
Memo:	sign setup, maintenance and take down			

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Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Johnson, Andy	11/04/2008	\$413.00	\$413.00
Address:	PO Box 10346, San Luis, AZ 85349		Cash	
Category:	Professional Services - Other			
Name:	Jones, Russ	11/04/2008	\$200.00	\$257.13
Address:	3275 S Morgan Way, Yuma, AZ 85365		Cash	
Occupation:	Business Owner, RussJan Management, Inc			
Category:	Travel - Mileage			
Memo:	mileage			
Name:	Ochoa, Luis	11/04/2008	\$583.28	\$811.86
Address:	PO Box 10346, San Luis, AZ 85349		Cash	
Category:	Professional Services - Sign installation			
Memo:	setup, maintenance and take down			
Name:	PKW, Inc	11/04/2008	\$500.00	\$500.00
Address:	PO Box 5693, Yuma, AZ 85366		Cash	
Category:	Professional Services - Accountant/bookkeeper			
Total of Operating Expenses			\$38,258.78	
Total of Refunds	, Rebates, and Credits Received		(\$50.85)	
Net Total of Ope	rating Expenses		\$38,207.93	

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Schedule L1 - Loans Made to This Committee

Item	Date	Amount
New Loan	10/30/2008	\$5,123.00
Jones, Russ		
Original Amount of Loan: \$5,123.00		
Original Date of Loan: 10/30/2008		
Loan Payment	10/31/2008	(\$5,123.00
Loan Balance at End of Reporting Period		\$0.00
New Loan	10/31/2008	\$8,406.00
Jones, Russ		
Original Amount of Loan: \$8,406.00		
Original Date of Loan: 10/31/2008		
Loan Payment	11/07/2008	(\$8,406.00
Loan Balance at End of Reporting Period		\$0.00
New Loan	11/03/2008	\$23,100.00
Jones, Russ		
Original Amount of Loan: \$23,100.00		
Original Date of Loan: 11/03/2008		
Loan Payment	11/07/2008	(\$23,100.00
Loan Balance at End of Reporting Period		\$0.00
Total of Outstanding Loans Before Adjustments		\$36,629.00
Total Adjustments Against Outstanding Loans		-\$36,629.00
Total of Outstanding Loans After Adjustments		\$0.00

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